Case 08-20827 Doc 38 Filed 03/13/09 Entered 03/13/09 12:11:03 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: CASE NO. 08 B 20827

LEOCADIO D SERRANO RUSSELLI R SERRANO

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1844 SSN XXX-XX-6065

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 08/08/08.
- 2. The case was dismissed without confirmation, 12/05/2008.

CREDITOR NAME				INTEREST PAID	PAID			
OCWEN LOAN SVCG OCWEN LOAN SVCG AMERICAN AIRLINES EMP FE AMERICAN AIRLINES EMP FE	CURRENT MORTG		.00	.00	.00			
OCWEN LOAN SVCG	MORTGAGE ARRE	NOT	FILED	.00	.00			
AMERICAN AIRLINES EMP FE	UNSECURED	NOT	FILED	.00	.00			
AMERICAN AIRLINES EMP FE	UNSECURED	NOT	FILED	.00	.00			
APPLIED CARD BANK	UNSECURED	NOT	FILED	.00	.00			
APPLIED CARD BANK CAPITAL ONE BANK	UNSECURED	NOT	FILED	.00	.00			
CAPITAL ONE BANK	UNSECURED	NOT	FILED	.00	.00			
CAPITAL ONE BANK	UNSECURED		FILED	.00	.00			
CCA	UNSECURED	NOT	FILED	.00	.00			
CODULTION CODITIONS THE	TRICECTEDED	TOM	FILED	.00	.00			
CERTIFIED SERVICES INC CHASE MANHATTAN BANK USA GEMB GEMB	UNSECURED		FILED	.00	.00			
GEMB GEMB	UNSECURED		FILED	.00	.00			
GEMB	UNSECURED		FILED	.00	.00			
GREAT AMERICAN FINANCE	UNSECURED		FILED	.00	.00			
	UNSECURED			.00				
HSBC	UNSECURED			.00				
ILLINOIS COLLECTION SERV	UNSECURED	TOM	FILED	.00				
ILLINOIS COLLECTION SERV	UNSECURED	NOT	FILED	.00	.00			
ILLINOIS COLLECTION SERV	UNSECURED	TOM	FILED	.00	.00			
ILLINOIS COLLECTION SERV ILLINOIS COLLECTION SERV JC PENNEY CO	UNSECURED	TON	FILED	.00	.00			
CREDITOR NAME	CLASS	CLA	IM AMOUNT	INTEREST	PRINCIPAL			
CREDITOR NAME				PAID	PAID			
JC PENNEY CO	UNSECURED	NOT	FILED	.00	.00			
JC PENNEY CO LOWES	UNSECURED	NOT	FILED	.00	.00			
PORTFOLIO RECOVERY ASSOC WASHINGTON MUTUAL CARD S	UNSECURED	NOT	FILED	.00	.00			
WASHINGTON MUTUAL CARD S	UNSECURED	NOT	FILED	.00	.00			
NICOR GAS	UNSECURED	TOM	FILED	.00	.00			
NICOR GAS UNSECURED NOT FILED .00 .00 Summary of disbursements:								
S	 ECURED PRIO: 	RITY	UNSECURED	OTHER	TOTAL			
		.00	.00	.00	.00			
TOTAL CLMS ALLOWED PRINCIPAL PAID	.00	.00	.00	.00	.00			

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INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorn	ey, CHANG & CARLI	IN	, was all	owed \$	3500.00
and was paid \$ 4	55.00 direct and	l \$.00	through the	plan.	
The Trustee receive	ed \$.00 .				

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09 /s/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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